

United States Bankruptcy Court

FOR THE
Eastern District of Texas

5X

IN RE: CHISM, JASON & STACEY
22221 CYPRESSWOOD DRIVE
APT #1806
SPRING, TX 77373

CASE No.

99-91382
SS#1:465-79-7786
SS#2:500-80-7724

FINAL REPORT AND ACCOUNT

This Case was commenced on

MO.	DAY	YR.
08	18	99

Converted To Ch7

The Plan was confirmed on

MO.	DAY	YR.
03	22	00

The Case was concluded on

MO.	DAY	YR.
11	27	01

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 11,335.00

DISBURSEMENTS TO CREDITORS:	CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
					PRINCIPAL	INTEREST	
	ASSOCIATES HOUSING FINANC	001	DirectPay	43,900.89			DirectPay
	ATTORNEY GENERAL OF TEXAS	002	Unsecured				Not Filed
	BANK OF AMERICA/NATIONSBA	003	Unsecured	2,556.68			2,556.68
	BANK OF AMERICA	004	Unsecured				Not Filed
	BEAUMONT I S D	005	Unsecured				Not Filed
	DAIMLER CHRYSLER CREDIT C	006	Secured	9,750.67	4,308.52		5,442.15
	COMMERCIAL CREDIT	007	Unsecured				Not Filed
	DILLARD NATIONAL BANK	008	Unsecured	609.67			609.67
	DISCOVER FINANCIAL SERVIC	009	Unsecured				Not Filed
	AXSYS NATIONAL BANK F/K/A	010	Unsecured	153.50			153.50
	FCNB PREFERRED (SPIEGEL)	011	Unsecured	354.88			354.88
	FIRST STATE BANK MASTERCA	012	Unsecured				Not Filed
	GE CARD SERVICES	013	Unsecured				Not Filed
	ASSOCIATES NATIONAL BANK	014	Unsecured				Not Filed
	GTE	015	Unsecured	190.97			190.97
	HOMECOMINGS FINANCIAL NET	016	Unsecured	1,005.16			1,005.16
	INTERNAL REVENUE SERVICE	017	Unsecured	6.25			6.25
	INTERNAL REVENUE SERVICE	018	Unsecured				Not Filed
	INTERNAL REVENUE SERVICE	019	Unsecured				Not Filed
	SHERMAN ACQUISITION LLC.	020	Unsecured	278.95			278.95
	JEFFERSON COUNTY	021	Unsecured				Not Filed
	JEFFERSON COUNTY CAD	022	Unsecured				Not Filed
	MCI WORLDCOM	023	Unsecured				Not Filed
	GE CAPITAL	024	Unsecured	1,247.59			1,247.59

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED							TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID							
INTEREST PAID							

OTHER DISBURSEMENT UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST
		CLERKS CHARGES	25¢ EA CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND	

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

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Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$ 11,335.00

DISBURSEMENTS TO CREDITORS	CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
					PRINCIPAL	INTEREST	
POLK COUNTY		025	Secured	52.28	52.28		
MAX RECOVERY INC		026	Unsecured	1,951.10			1,951.10
SEARS		027	Unsecured				Not Filed
COMPROLLER		028	Unsecured				Not Filed
TEXAS WORKFORCE COMMISSIO		029	Unsecured				Not Filed
TEXAS GUARANTEED STUDENT		031	Unsecured	2,724.56			2,724.56
UNITED STATES ATTORNEY		032	Unsecured				Not Filed
USA GROUP LOAN SERVICES		033	Unsecured	792.68			792.68
WESTERN AUTO		034	Unsecured				Not Filed
CHISM, JASON & STACEY		777	Refund	0.00			
USA GROUP LOAN SERVICES		035	Unsecured	897.39			897.39
LAW SNAKARD & GAMBILL PC		091	Unsecured				Not Filed
VANDERBILT MORTGAGE		036	DirectPay	34,563.66			DirectPay
BANK OF LIVINGSTON/TIB		037	Unsecured	597.64			597.64
FIRST SELECT CORPORATION		038	Unsecured	3,056.27			3,056.27
UNION ACCEPTANCE CORPORAT		030	Secured	10,648.57	4,715.26		5,933.31
LINEBARGER ET AL PC		092	Unsecured				Not Filed
BECKET & LEE LLP		039	Unsecured	1,219.67			1,219.67
MAX RECOVERY INC		026	Secured	190.08	3.21		186.87
BECKET & LEE LLP		093	Unsecured				Not Filed
INTERNAL REVENUE SERVICE		017	Priority	256.98	4.33		252.65
UNION ACCEPTANCE CORPORAT		030	Unsecured	3,596.18			3,596.18
FIRST CREDIT SOLUTIONS, I		040	Unsecured	758.30			758.30
CHISM, JASON & STACEY		999	Refund	0.00			

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	20,641.60	256.98	21,997.44	0.00	0.00	42,896.02	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	9,079.27	4.33	0.00	0.00	0.00	9,083.60	
INTEREST PAID	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DISBURSEMENT UNDER ORDER OF COURT:

DEBTOR'S ATTORNEY	FEE ALLOWED	FEE PAID
MAIDA LAW FIRM PC	1,600.00	1,600.00

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST	
		CLERKS CHARGES	25¢ EA CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND		
	0.00	0.00		325.69	325.71	0.00	651.40

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 505, I hereby certify that the above captioned case has been fully administered.